

FAX# 703 528 7880 OCT12/12 12.58  
HARRIS REPORT FROM REP \*\*\* WFTV-TV \*\*\*  
\*\*CHANGES\*\*

REP. # \_\_\_\_\_ OFF. # 6556 SALESMAN # \_\_\_\_\_

BUYER NAME KATIE KEULEMAN

SALES PRSN WA- JOE KNAUER

	CLASS:	NATL.	LOCAL	REGIONAL
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CLASS: NATL.

ICE)

100

DATE OCT12/12 12.58

TO LENA  
FR JULIE  
OK'D M1  
TTLS RTS  
PLS CFM, THX 10/12

\*\*\*\*\* THIS IS A CASH IN ADVANCE SCHEDULE \*\*\*\*\*

ALL INVOICES ARE TO BE SENT TO:  
GREER MARGOLIS  
ACCOUNTING  
1010 WISCONSIN AVENUE NW  
SUITE 800  
WASHINGTON, DC 20007

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
44	S		900P-1000P	30		\$9,250.00	10/16	10/16	0		TUE	0
AGENCY ADVERTISER CODE = AGENCY PRODUCT CODE = AGENCY EST# = 1537 PROGRAM : HAPPY END/DONT TRUST												

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
65	A		800P-900P	30		\$9,250.00	10/16	10/16	2		TUE	2
PROGRAM : DANCING												
ORD COM1: TP FOR DANCING												
THIS IS A MAKE-GOOD FOR OCT16 ON LINE-44 FOR 2 SPOTS/WK												
STATION MAKEGOOD OFFERS:												
M1	OK'D	BUY#44	MISSED:TUE/900P-1000P				OCT16(2/WK)		30S	\$9,250.00	(OCT12/12)	
			OFFER:TUE/800P-900P				OCT16(2/WK)		30S	\$9,250.00	PLS ADVISE.	
			CMT:TP FOR DANCING									
OCT/12    297930.00											CONTRACT TOTAL	297930.00
											TOTAL SPOTS	135

MARKET TOTALS \$457,586    WFTV 29%    WKMG 34%    WESH 20%    WOFL 13%    WKCF 1%    WRBW 2%    CABL 0%

WOPX 0%    WRDQ 1%    EFTV 0%

SVC- NSI

DEMOS- RA35+\*

MOD CODE    A-ADD    B-BUY TYPE    C-CANCELLED    DE-DELETE    E-EFF DATES    L-LENGTH    M-MAKEGOOD    N-PROGRAM NAME

P-CLASS,PLAN,SECT    Q-PAID PGM    R-RATE    S-SPOTS PER WEEK    T-TIME    X-LATE    Y-DAYS    Z-COMMENTS    \*-MULTIPLE